

**INVOICE NO.**

WT2331903

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

ATTN: NCC
STRATEGIC MEDIA SERVICES INC - NCC

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------------------------------|------------|----------------------------------|--------------|
| STRATEGIC MEDIA SERVICES INC - NCC | 700943 | SAM GALEOTOS FOR GOV - NCC - SLC | 26882 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|----------------|--------------|----------|---------------|-------------|
| WT11247732 | Salt Lake City | TV | \$161.50 | 30 | 30 |

INVOICE NOTES

| | |
|------------------------------|-----------------|
| Gross Advertising Total | \$161.50 |
| Agency Commission | (\$24.23) |
| Rep Commission | (\$17.84) |
| Net Advertising Total | \$119.43 |

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: 430
Estimate No: 4086
Campaign No:

Comcast Order No: WT11247732
TIM Est No: 1966100
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|----------------------|-------------------|----------|-------|----------|
| NE1283372 | SG1802TVH Technology | ROCK SPRINGS/9892 | FXNC | 30 | \$161.50 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|-------------------|-----------|-------|----------|
| FXNC | ROCK SPRINGS/9892 | NE1283372 | 30 | \$161.50 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|------|-------------------|---------|----------------------|-----|------|--------|------|
| 5-23-18 | FXNC | ROCK SPRINGS/9892 | 5:23AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-23-18 | FXNC | ROCK SPRINGS/9892 | 7:24AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-23-18 | FXNC | ROCK SPRINGS/9892 | 5:19PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-23-18 | FXNC | ROCK SPRINGS/9892 | 8:21PM | SG1802TVH Technology | 30 | 10 | \$8.00 | |
| 5-23-18 | FXNC | ROCK SPRINGS/9892 | 10:13PM | SG1802TVH Technology | 30 | 10 | \$8.00 | |
| 5-24-18 | FXNC | ROCK SPRINGS/9892 | 5:23AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-24-18 | FXNC | ROCK SPRINGS/9892 | 8:52AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-24-18 | FXNC | ROCK SPRINGS/9892 | 2:22PM | SG1802TVH Technology | 30 | 4 | \$3.00 | |
| 5-24-18 | FXNC | ROCK SPRINGS/9892 | 4:23PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-24-18 | FXNC | ROCK SPRINGS/9892 | 5:16PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-24-18 | FXNC | ROCK SPRINGS/9892 | 7:22PM | SG1802TVH Technology | 30 | 10 | \$8.00 | |
| 5-25-18 | FXNC | ROCK SPRINGS/9892 | 5:23AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-25-18 | FXNC | ROCK SPRINGS/9892 | 8:24AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-25-18 | FXNC | ROCK SPRINGS/9892 | 12:24PM | SG1802TVH Technology | 30 | 4 | \$3.00 | |
| 5-25-18 | FXNC | ROCK SPRINGS/9892 | 5:11PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-25-18 | FXNC | ROCK SPRINGS/9892 | 6:13PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-25-18 | FXNC | ROCK SPRINGS/9892 | 11:16PM | SG1802TVH Technology | 30 | 10 | \$8.00 | |
| 5-26-18 | FXNC | ROCK SPRINGS/9892 | 7:23AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-26-18 | FXNC | ROCK SPRINGS/9892 | 8:52AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-26-18 | FXNC | ROCK SPRINGS/9892 | 9:52AM | SG1802TVH Technology | 30 | 15 | \$3.00 | |
| 5-26-18 | FXNC | ROCK SPRINGS/9892 | 1:19PM | SG1802TVH Technology | 30 | 4 | \$3.00 | |
| 5-26-18 | FXNC | ROCK SPRINGS/9892 | 4:16PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-26-18 | FXNC | ROCK SPRINGS/9892 | 8:17PM | SG1802TVH Technology | 30 | 10 | \$8.00 | |
| 5-27-18 | FXNC | ROCK SPRINGS/9892 | 5:23AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-27-18 | FXNC | ROCK SPRINGS/9892 | 7:22AM | SG1802TVH Technology | 30 | 1 | \$4.00 | |
| 5-27-18 | FXNC | ROCK SPRINGS/9892 | 1:19PM | SG1802TVH Technology | 30 | 4 | \$3.00 | |
| 5-27-18 | FXNC | ROCK SPRINGS/9892 | 4:23PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-27-18 | FXNC | ROCK SPRINGS/9892 | 5:19PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-27-18 | FXNC | ROCK SPRINGS/9892 | 6:15PM | SG1802TVH Technology | 30 | 7 | \$6.50 | |
| 5-27-18 | FXNC | ROCK SPRINGS/9892 | 7:14PM | SG1802TVH Technology | 30 | 10 | \$8.00 | |

Order# WT11247732 Total: \$161.50



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BILL TO

ATTN: NCC
STRATEGIC MEDIA SERVICES INC - NCC

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|---------------------------------------|------------|-------------------------------------|--------------|
| STRATEGIC MEDIA SERVICES INC - NCC | 700943 | SAM GALEOTOS FOR GOV - NCC - SLC | 26882 |

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$119.43**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>